

BILL NO. R-71-12- 28

RESOLUTION NO. R- 136-71

RESOLUTION authorizing payment for repairs to City-owned vehicles and property.

WHEREAS, the guard rail 40 feet west of the Paper Mill Bridge on St. Joe Center Road was damaged in an accident; settlement in the amount of \$268.24 was paid by the surety, Ohio Casualty Insurance Company, to the Controller's Office, which money was receipted into the General Fund; and D. J. Brandenberger, Inc. has repaired said guard rail and has filed a claim in the amount of \$268.24, which sum is the reasonable value of said repairs; and

WHEREAS, Board of Works Unit #295 was damaged in an accident on December 6, 1971; settlement in the amount of \$166.81 was paid by Larry J. Robinson to the Controller's Office, which money was receipted into the General Fund; and Kenny Boger Body Shop, Inc. has submitted the low estimate for repairs to said vehicle in the amount of \$166.81, and which repairs will be made on December 30, 1971; and

WHEREAS, Police Car #55 was damaged in an accident and settlement in the amount of \$293.05 was paid by the surety, Allstate Insurance Company, to the Controller's Office, which money was receipted into the General Fund; and Allen County Motors has repaired said vehicle and has filed a claim in the amount of \$295.03, which sum is the reasonable value of said repairs:

NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

1. That the City Controller is authorized to pay the sum of \$268.24 to D. J. Brandenberger, Inc. for repairs to the guard rail on St. Joe Center Road.
2. That the City Controller is authorized to pay the sum of \$166.81 to Kenny Boger Body Shop, Inc. for repairs to Board of Works Unit #295 to be done on December 30, 1971.
3. That the City Controller is authorized to pay the sum of \$295.05 to Allen County Motors for repairs to Police Car #55.

  
Councilman

APPROVED AS TO FORM  
AND LEGALITY

  
CITY ATTORNEY

Read the first time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, read the second time by title and referred to the (Committee on) \_\_\_\_\_ (and to the City Plan Commission for recommendation) (and Public Hearing to be held after due legal notice, at the Council Chambers, City Hall, Fort Wayne, Indiana, on \_\_\_\_\_ the \_\_\_\_\_ day of \_\_\_\_\_ 19 \_\_\_\_, at \_\_\_\_\_ o'clock P.M., E.S.T.

Date: \_\_\_\_\_ City Clerk

Read the third time in full and on motion by \_\_\_\_\_ seconded by \_\_\_\_\_ and duly adopted, placed on its passage. Passed (~~LAST~~) by the following vote:

AYES	8	NAYS	0	ABSTAINED	_____	ABSENT	1	to-wit:
Adams	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Dunifon	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Fay	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Geake	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Nuckols	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Rousseau	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Schmidt	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Steigerwald	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	
Tipton	<input checked="" type="checkbox"/>	_____	_____	_____	_____	_____	_____	

Date 12-28-71 Frank J. Bonachum  
City Clerk

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(Zoning Map) (General) (Annexation) (Special) (Appropriation)~~ Ordinance (Resolution) No. R-136-71

on the 28<sup>th</sup> day of December, 19 71.

ATTEST: (SEAL)

Frank J. Bonachum  
City Clerk

Will H. Stymonds  
Presiding Officer

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29<sup>th</sup> day of December, 19 71 at the hour of 8:30 o'clock PM, E.S.T.

Frank J. Bonachum  
City Clerk

Approved and signed by me this 29<sup>th</sup> day of December, 19 71, at the hour of 9:16 o'clock PM, E.S.T.

Harold S. Zeis  
Mayor

December 23, 1971

J. Robert Arnold,  
City Attorney

Please prepare a resolution which would authorize the City Controller to pay the following:

D. J. Brandenberger, Inc., \$268.24 for repairs made to guard rail, 40 feet west of the Paper Mill bridge on the south side of the pavement on the St. Joe Center Road, which was damaged in an accident. This money has been paid by the surety, Ohio Casualty Insurance Company, and has been deposited in the General Fund under Quietus #3024.

Kenny Boger Body Shop, Inc., \$166.81, for repairs to be made December 30, 1971, having submitted the low estimate, to Board of Works Unit #295 which was damaged in an accident on December 6, 1971. Settlement has been paid in the amount of \$166.81 by Larry J. Robinson and deposited in the General Fund under Quietus #3023.

Allen County Motors, \$293.05 for repaired to City-owned vehicle, Police Car #55, which was damaged in an accident. This money has been paid by the surety, Allstate Insurance Co., and deposited in the General Fund under Quietus #2968 dated December 16, 1971.

Yours very truly,

Ivan H. McKathnie  
City Controller

IHMCK/vh  
Encl.

Date December 21, 1971

TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$\_\_\_\_\_ from

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Reason for Transfer \_\_\_\_\_

## RESOLUTION

WHEREAS, Janet E. Diemer damaged the guard rail, 40 feet west of the  
Paper Mill bridge on the south side of the pavement on the St. Joe Center Road,  
WHEREAS, settlement in the amount of \$268.24 was paid by The Ohio  
Casualty Insurance Co. to the City Controller's Office, which money was received  
into the General Fund.

WHEREAS, D. J. Brandenberger, Inc., has submitted an invoice in the amount of \$268.24.

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of D. J. Brandenberger, Inc., in the amount of \$268.24.

Kenneth McGraw  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date December 21, 1971


TO THE CITY CONTROLLER:

The BOARD OF PUBLIC WORKS  
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ \_\_\_\_\_ from

Account No. \_\_\_\_\_ Title \_\_\_\_\_ to

Account No. \_\_\_\_\_ Title \_\_\_\_\_.

Reason for Transfer RESOLUTION~~WHEREAS, Board of Works, Unit #295 was damaged in an accident on December 6, 1971.~~~~WHEREAS, settlement in the amount of \$166.81 in cash was received from Larry J. Robinson, to the City Controller's office, which money was received into the General Fund,~~~~WHEREAS, Kenny Boger Body Shop, Inc. has submitted the low estimate of \$166.81 and appointment has been made to have said work done on December 30, 1971,~~~~NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Fort Wayne that the City Controller is hereby authorized to pay the claim of Kenny Boger Body Shop, Inc. in the amount of \$166.81.~~  
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

Date December 17, 1971

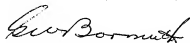
TO THE CITY CONTROLLER:

The Board of Public Safety

requests that a Resolution be prepared and submitted to the City Council authorizing the payment of \$ 293.05 from Insurance money deposited in General Fund

Reason for Transfer \_\_\_\_\_

A City-owned vehicle, Police Car #55, was damaged in an  
accident. Damages were paid by Allstate Insurance Co.  
and deposited in the General Fund, Quietus No. 2968 dated  
December 16, 1971. The amount of \$293.05 should be paid to  
Allen County Motors for repairs to this car as per estimate.



Executive Secretary

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore, to meet such extraordinary emergencies:

SEC. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	AMOUNT REQUESTED	AMOUNT APPROPRIATED
	\$ _____	\$ _____

Bill No. R-71-12-26 - RESOLUTION NO. R-136-71

\$268.24 paid by Ohio Casualty Ins.Co. for repair to guard rail west of Paper Mill Bridge on St. J  
Center Road - pay to D. J. Erandenberger, Inc.

\$166.81 paid by Larry J. Robinson for damage to B/W Unit #295 - pay to Kenny Boger Body Shop, Inc.

\$295.05 paid by Allstate Ins. Co. for damaged to Police Car #55 - pay to Allen County Motors.

SEC. 2 WHEREAS, it has been shown that certain existing appropriations now have unobligated balances which will not be needed for the purposes for which appropriated, it is further ordained that the following existing appropriations be reduced in the following amounts:

	AMOUNT REQUESTED	AMOUNT REDUCED
	\$ _____	\$ _____

Adopted this 26th day of December, 19 71.

AYES

NAYS

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ATTEST:

\_\_\_\_\_  
City Clerk